

Sold By :

ELGI ULTRA PRIVATE LIMITED

*Building No. B01, ESR Pune Estates Pvt Ltd,
Village Ambethan, Tal: Khed, Dist: Pune, Pin
410501
CHAKAN, MAHARASHTRA, 410501
IN

Billing Address :

PRAVEEN HD
26, 2nd Floor, 4th cross, Vinayaka Layout, 1st
Stage, Hebbal Kempapura
BENGALURU, KARNATAKA, 560024
IN
State/UT Code:29

PAN No:AAECE8310N**GST Registration No:**27AAECE8310N1ZE**Dynamic QR Code:****Shipping Address :**

PRAVEEN HD
Praveen HD
50, Acharya Kutira, 1st main, 6th cross,
Gangamma Temple Road, RT Nagar
Bengaluru, KARNATAKA, 560032
IN
State/UT Code:29

Place of supply:KARNATAKA**Place of delivery:**KARNATAKA**Order Number:**407-7548193-2169157**Order Date:**01.05.2025**Invoice Number :**PNQ3-73**Invoice Details :**MH-PNQ3-175437843-2526**Invoice Date :**01.05.2025

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ultra Triply Krono Pressure Cooker 3 Litre Whistle Counter Spillage Control AISI 304 Food Grade Stainless Steel Cooker 5 Years Warranty 1.2 MM Lid Thickness Induction Compatible B0DPB4YLKM (WE-7QF6-3HGB)	₹2,346.61	1	₹2,346.61	18%	IGST	₹422.39	₹2,769.00
TOTAL:							₹422.39	₹2,769.00

Amount in Words:**Two Thousand Seven Hundred Sixty-nine only****For ELGI ULTRA PRIVATE LIMITED:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Signature valid
Digitally signed by DS AMAZON SELLER SERVICES PRIVATE LIMITED 6

Date: 2025.05.01 08:57:37 UTC
Reason: Invoice

Sold By :

Amazon Seller Services Private Limited
*#26/1, Brigade Gateway, 8th Floor., Dr
Rajkumar Road, Malleshwaram West
Bangalore, Karnataka – 560055
IN

Billing Address :

PRAVEEN HD
Praveen HD
50, Acharya Kutira, 1st main, 6th cross,
Gangamma Temple Road, RT Nagar
Bengaluru, KARNATAKA, 560032
IN
State/UT Code:29

PAN No:AAICA3918J**GST Registration No:**29AAICA3918J1ZE**CIN No:**U51900KA2010PTC053234**Dynamic QR Code:****Shipping Address :**

PRAVEEN HD
Praveen HD
50, Acharya Kutira, 1st main, 6th cross,
Gangamma Temple Road, RT Nagar
Bengaluru, KARNATAKA, 560032
IN
State/UT Code:29

Place of supply:KARNATAKA**Place of delivery:**KARNATAKA**Order Number:**407-7548193-2169157**Order Date:**01.05.2025**Invoice Number :**PNQ3-832639**Invoice Details :**MH-PNQ3-1044-2526**Invoice Date :**01.05.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Cash/Pay on Delivery fee:	₹8.48		₹8.48	9%	CGST	₹0.76	₹10.00
					9%	SGST	₹0.76	
TOTAL:							₹1.52	₹10.00

Amount in Words:**Ten only****For Amazon Seller Services Private Limited:****Authorized Signatory**

(1) Service Accounting Code: 998599

Whether tax is payable under reverse charge - No

Please note that this invoice is not a demand for payment

Regd Office: Amazon Seller Services Private Limited
8th Floor, Brigade World Trade Center
Dr Raj Kumar Road, Malleshwaram(West)

Telephone: +91 89 33420300

Fax: +91 80 30625685

Email: customer-service@amazon.in

Amazon.in - Amazon Seller Services Private Limited

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers